		COPY				
		Order		4050949973		
UK	Medical	Order Date	9	14-MAY-2024		
	Research	Revision		0		
	Council	Revision Date Payment Terms				
				As per terms and conditions		
Supplier:	Air Products Plc (CryoService Ltd T/A Air Products CryoEase Services) 2 Millenium Gate		Invoices not quoting the PO number and the ship to details will be returned unpaid.			
	Crewe Cheshire CW1 6AP United Kingdom	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk				
Tel: Fax:	08457 020202 01932 259285					
Ship to:	MRC - RCAH - Research Complex at Harwell Research Complex at Harwell Harwell Science and Innovation Campus R92 Rutherford Appleton Laboratory Didcot United Kingdom OX11 0FA	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH			

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supply of industrial gases and Argon (inc rental) to RCaH - 1st April 2024 to 31st March 2025	31-MAR-2025		Each			70IA Sostion 43 Commun
2	Supply of industrial gases and Argon (inc rental) to RCaH - 1st April 2025 to 31st March 2026	31-MAR-2026		Each			

Commercial In Confidence

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	Net Amount (GBP)
3	Supply of industrial gases and Argon (inc rental) to RCaH - 1st April 2026 to 31st March 2027	31-MAR-2027		Each		FOIA Socion 43 Common
					Total 13,500.00	67,500.00

Grand Total

81,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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